

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

BROWN CHEMICAL

27220007-1

1. MONTH OF MARCH 1, 2009 THRU MARCH 31, 2009

- | | | | | |
|-----|--|---|---|-----|
| 2. | Is Outlet # (8 digit) Correct? | Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | Y | N | N/A |
| 5. | Is method used to calculate water stated? | Y | N | N/A |
| 6. | Are number of working days stated? | Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | Y | N | N/A |
| 9. | Have correct number of samples been submitted? | Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | N/A |
| 11. | Has sample number been reported in space provided? | Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | Y | N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

BROWN CHEMICAL

27220007

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 5/13/09 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORTNAME: Brown Chemical Co., Inc.MAILING ADDRESS: PO Box 440, 302 West Oakland Avenue, Oakland, NJ 07436FACILITY LOCATION: 195 Keen Street, Paterson, NJ 07524CATEGORY & SUBPART: 9999OUTLET #: 1CONTACT OFFICIAL: Douglas BrownTELEPHONE: 201-337-0900NEW CUSTOMER ID / OUTLET ID: 27220007-1 OLD OUTLET DESIGNATION: 27406151

MONITORING PERIOD					
Start			End		
03	01	09	03	31	09
MO	DAY	YR	MO	DAY	YR

Average Maximum
 Regulated Flow-gal/day 883 Gals./Day
 Total Flow-gal/day 811 Gals/Day

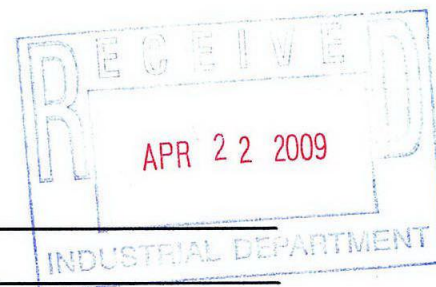
Method Used: PVSC Gallons from Worksheet. 22 working days in March 2009

Production Rate (if applicable)

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Lead	Sample Measurement	< 0.025 mg/L				Comp
	Permit Requirement	0.54 mg/L				
Zinc	Sample Measurement	0.090 mg/L				Comp
	Permit Requirement	1.67 mg/L				
Cadmium	Sample Measurement	< 0.005 mg/L				Comp
	Permit Requirement	0.005 mg/L				
Copper	Sample Measurement	< 0.02 mg/L				Comp
	Permit Requirement	3.02 mg/L				
Nickel	Sample Measurement	< 0.045 mg/L				Comp
	Permit Requirement	5.90 mg/L				
Mercury	Sample Measurement	< 0.0005 mg/L				Comp
	Permit Requirement	0.080 mg/L				
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					

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* CADMIUM, COPPER, NICKEL & MERCURY on MR-3 *

PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets):

Cadmium 11/24/2003

Nickel 11/24/2003

Copper 11/24/2003

Mercury 11/24/2003

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Brown Chemical is in compliance with PVSC local limits.

Explain Method for preserving samples:

Neutralized in plastic; Nitric Acid added to reduce pH below 2.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

A handwritten signature in blue ink, appearing to read "D. Brown", written over a horizontal line.

Signature of Principal
Executive or Authorized Agent

Douglas Brown

President

Type Name and Title

04/18/2009

Date

04/16/2009 08:42 9082415356

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ACCREDITED ANALYTICAL RESOURCES, LLC
INORGANIC ANALYSIS DATA SHEETCase #: 2453
Sample #: 0903002
Field ID: 23105-1
Client Name: ATLMatrix: Aqueous
Date received: 03/20/09

CAS No.	Element	Result UG/L	MDL UG/L	Dilution Factor	Method	Date Analyzed
7439-97-6	Mercury	MD	.500	1	CV	03/23/09

MD - Element analysed for but not detected.

P - Analysed by ICP
F - Analysed by GFACV - Analysed by Cold Vapor
A - Analysed by flame AA

PVSC MONTHLY WORKSHEET

Reporting Period: 3/1/2009 to 3/31/2009

Date: 4/17/2009

RESIDENTIAL

Warren Street (Acct. # 202-06485)

28447 cu. ft. this month

25658 cu. ft. last month2789 cu. ft. used X 7.48 = 20862 Residential Gallons**INDUSTRIAL**

Office (Acct. # 202-06480)

5302 cu. ft. this month

5200 cu. ft. last month

102 cu. ft. used

KEEN St. (Acct. # 702-00565)

690780 cu. ft. this month

688370 cu. ft. last month

2410 cu. ft. used

102 cu. ft. + 2410 cu.ft = 2512 total cu. ft.2512 total cu. Ft. X 7.48 = 18790 Gallons18790 Gallons - 5% = 17850 Total Industrial Gallons Discharged

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ANALYTICAL TESTING LABORATORIES

NJDEP CERTIFICATION NO. 20477

PO BOX 368, KENILWORTH N.J. 07033 (908)241-5040 fax (908)241-5356

ANALYSIS REPORT

ATT: DOUG BROWN
BROWN CHEMICAL
302 W OAKLAND AVENUE
OAKLAND, NEW JERSEY 07436

CODE NO: 23105
DATE RECEIVED: 03/03/09
DATE SENT: 04/15/09
SAMPLE TYPE: WATER

SAMPLE ID: WASTEWATER

DATE	PARAMETER	RESULT	ANALYZED	UNITS	MDL	METHOD
23105-01	BOD ₅	< 2.00	03/09/09	mg/L	2.00	5210B
	TSS	< 4.00	03/04/09	mg/L	4.00	2540D
	METALS:					
	CADMIUM	< 0.005	04/09/09	mg/L	0.005	3111BC
	COPPER	< 0.02	04/09/09	mg/L	0.02	3111BC
	LEAD	< 0.025	04/09/09	mg/L	0.025	3111BC
	NICKEL	0.045	04/09/09	mg/L	0.02	3111BC
	ZINC	0.090	04/09/09	mg/L	0.005	3111BC

REMARKS: MDL = METHOD DETECTION LIMIT
J = DETECTED BUT BELOW MDL


ROSE M. KOPLIN
DIRECTOR

APR 18 2009

PRETREATMENT MONITORING REPORTNAME: Brown Chemical Co., Inc.MAILING ADDRESS: PO Box 440, 302 West Oakland Avenue, Oakland, NJ 07436FACILITY LOCATION: 195 Keen Street, Paterson, NJ 07524CATEGORY & SUBPART: 9999OUTLET #: 1CONTACT OFFICIAL: Douglas BrownTELEPHONE: 201-337-0900NEW CUSTOMER ID / OUTLET ID: 27220007-1 OLD OUTLET DESIGNATION: 27406151**MONITORING PERIOD**

Start		
03	01	09
MO	DAY	YR

End		
03	31	09
MO	DAY	YR

Regulated Flow-gal/day

Average

Maximum

883 Gals./Day

Total Flow-gal/day

811 Gals/Day

Method Used: PVSC Gallons from Worksheet. 22 working days in March 2009

Production Rate (if applicable) _____

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
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	Sample Measurement					
	Permit Requirement					

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PRETREATMENT MONITORING REPORT

APR 18 2009

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Copper 11/24/2003

Mercury 11/24/2003

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403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Douglas Brown

President

Type Name and Title
04/18/2009

Date

PVSC FORM MR-1 REV: 5/3/91 P 2

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ANALYTICAL TESTING LABORATORIES

NJDEP CERTIFICATION NO. 20477

PO BOX 368, KENILWORTH N.J. 07033 (908)241-5040 fax (908)241-5356

ANALYSIS REPORT

ATT: DOUG BROWN
BROWN CHEMICAL
302 W OAKLAND AVENUE
OAKLAND, NEW JERSEY 07436

CODE NO: 23105
DATE RECEIVED: 03/03/09
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SAMPLE TYPE: WATER

SAMPLE ID: WASTEWATER

DATE	PARAMETER	RESULT	ANALYZED	UNITS	MDL	METHOD
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	LEAD	< 0.025	04/09/09	mg/L	0.025	3111BC
	NICKEL	0.045	04/09/09	mg/L	0.02	3111BC
	ZINC	0.090	04/09/09	mg/L	0.005	3111BC

REMARKS: MDL - METHOD DETECTION LIMIT
J - DETECTED BUT BELOW MDL


ROSE M. KOPLIN
DIRECTOR

4/18/2009 2:50:19 PM

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04/16/2009 08:42 9882415356

PAGE 02

ACQUANTUM ANALYTICAL RESOURCES, LLC
TOXICANT ANALYSIS DATA SHEETCase #: 2453
Sample #: 0983002
Field ID: 23109-1
Client Name: ATLMatrix: DOMESTIC
Date Received: 02/25/09

CAS No.	Element	Result UG/L	MPL UG/L	Dilution Factor	Method	Date Analysed
7439-97-6	Mercury	ND	.300	1	Cv	03/22/09

ND - Element analysed for but not detected.

F - Analysed by ICP
F - Analysed by GFA
CV - Analysed by Cold Vapor
A - Analysed by Flame AA

CHAIN OF CUSTODY

ANALYTICAL TESTING LABORATORIES, INC. NJDEP ID 20477

8840 COLFAX AVENUE, PO BOX 368, KENILWORTH NJ 07033-0368

PHONE (908) 241-5040 FAX (908) 241-5356

LAB CODE # 23105

PROJECT NAME: Boat Club
SAMPLER(S): 1

ADDRESS: 197 Kean Street, Paterson

[illegible]

RETRACTED FOLL (STD)	DELIVERABLES
(CIRCLE ONE)	
PROPERLY PRESERVED	YES/NO
COOLER TEMP 4°C	YES/NO

PROPERLY PRESERVED YES NO
COOLER TEMP 4°C YES NO

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PVSC MONTHLY WORKSHEET

Reporting Period: 3/1/2009 to 3/31/2009

Date: 4/17/2009

RESIDENTIAL

Warren Street (Acct. # 202-06485)

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25658 cu. ft. last month $2789 \text{ cu. ft. used} \times 7.48 = \underline{20862} \text{ Residential Gallons}$ **INDUSTRIAL**

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102 cu. ft. used

KEEN ST. (Acct. # 702-00565)

690780 cu. ft. this month

688370 cu. ft. last month

2410 cu. ft. used

 $\underline{102} \text{ cu. ft.} + \underline{2410} \text{ cu. ft.} = \underline{2512} \text{ total cu. ft.}$ $\underline{2512} \text{ total cu. ft.} \times 7.48 = \underline{18790} \text{ Gallons}$ $\underline{18790} \text{ Gallons} - 5\% = \underline{17850} \text{ Total Industrial Gallons Discharged}$